



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of Telephone No.23376210 installed at the residence of Sri S.Bhale Rao, I.A.S., Special Chief Secretary to Government – Expenditure of Rs.1688/- (Rupees sixteen hundred and eighty eight only) for the month of August 2011 – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. Rt. No. 436

Dated:28.09.2011.

Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bills of Telephone No.23376210, dated 06.09.2011 for Rs: 1688/-

ORDER :-

Sanction is hereby accorded for incurring an expenditure of Rs. 1688/- (Rupees One thousand six hundred and eighty eight only) towards the Telephone charges on Telephone No.23376210 for the period from 01.08.2011 to 31.08.2011, working at the residence of Sri S. Bhale Rao, I.A.S., Special Chief Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department.

2. The Expenditure sanctioned in para (1) above shall be debited to the following Head of Account:-
“ Major Head 3451-Secretariat Economic Services – Minor Head 090 – Secretariat – Sub Head 19 – AH DD & F Department – Detailed Head 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges ”.
- 3) The AH DD & F (OP) claims Department shall draw the amount sanctioned in para (1) above and obtain the cheque in favour of **“A.O.(Cash) BSNL Hyderabad”**.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER